

CONTRACT AWARD  
SP-38 Rev. 01/02

Purchasing Contact:  
**Marcie Wilson, PSO II**

Telephone Number:  
**(860) 622-2329**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04ITZ0004**

Contract Award Date

**February 2, 2004**

Expiration Date

**February 2, 2005**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018 Weblog Application Software**

FOR: **Department of Information Technology**  
**101 East River Drive**  
**East Hartford, CT 06109**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

TERM OF CONTRACT:

**1 year**

AGENCY REQUISITION NUMBER: **401045**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		<b>\$24,960.00</b>	<b>\$24,960.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Traction Software, Inc.**

Address: **245 Waterman Street, Suite 309, Providence, Rhode Island**

Tel. No.: **(401) 528-1145**

Fax No.: **4010) 633-6603**

Contract Value: **\$24,960.00**

Contact Person: **Gregory Lloyd**

SSN/FEIN #: **05-0493846**

Delivery: **14 days ARO**

Certification Type:  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **No**

Company E-mail Address: **GRL@tractionsoftware.com**

**APPROVED**

**Date Issued: February 2, 2004**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**

(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**  
**04ITZ0004**

Purchasing Contact:  
**Marcie Wilson, PSO II**

Telephone Number:  
**(860)622-2329**

E-Mail Address:  
[marcie.wilson@po.state.ct.us](mailto:marcie.wilson@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**  
**04ITZ0004**

CONTRACT AWARD DATE  
**February 2, 2004**

DELIVERY  
**14 business days A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

**Page 1 OF 1**

VENDOR NAME:  
**Traction Software, Inc.**  
SSN OR FEIN #: 05-0493846

**The Department of Information Technology is issuing this contract award for  
WEBLOG Application Software to above named vendor**

DESCRIPTION OF COMMODITY AND/OR SERVICES						QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	Server software (Per attached specifications)					1	each	\$5,000.00	\$5000.00
2	USER ACCOUNT PACK FOR 200 USERS					200	each	\$53.00	\$10,600.00
3	Additional User Accounts per user					1	each	\$53.00	\$53.00
4	Maintenance	Year 1 \$0	Year 2 \$3,120.00	Year 3 \$3,120.00	Year 4 \$3,120.00	<b>Total price for 4 years of maintenance.</b> \$9,360.00			

**This is a Total Contract Award of: \$ 24,960.00**

**Vendor Contact: Traction Software, Inc., Gregory Lloyd**

Address: 245 Waterman Street, Suite 309, Providence, Rhode Island

Phone: 401-528-1145

Fax: 401-633-6603

Email: www.Tractionsoftware.com

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

**All correspondence regarding this contract award must be in writing and submitted to:**

Marcie Wilson, PSO I, Contract Award #04ITZ0004

DOIT - Contract & Purchasing Division, 101 East River Drive, 4<sup>th</sup> Floor, East Hartford, CT 06108